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DPD-8621-60

29 November 1960

25X1C4c

AMENDED PAYMENT PLAN FOR [REDACTED]

25X1C4c

All payments to the [REDACTED] pursuant to Contracts Nos. RS-4802, RS-8034, RS-8035 and RS-8036, and Task Orders under Contract No. RS-8037, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

25X1C4c

25X1C4c Interim and final vouchers submitted by the [REDACTED] will be certified for payment by the Comptroller.

25X1C4c

25X1C4c 2. Interim and final vouchers submitted by the [REDACTED], will be approved by the Contracting Officer.

3. U. S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to the [REDACTED] and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.

25X1C4c

25X1C4c Checks will be transmitted to the [REDACTED] in double envelopes. The outer envelope will be addressed to:

25X1A5a1 [REDACTED]

The return address will read:

25X1A9a [REDACTED]

DOCUMENT NO. [REDACTED]
NO CHANGE IN CLASS. [REDACTED]
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S 0 2012
NEXT REVIEW DATE: [REDACTED]
AUTH: HR 70-2
DATE: 12/1/82 REVIEWER: 064540

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25X1A5a1

25X1A5a1

The inner envelope will be marked: "To be opened by [REDACTED]"

CONCURRENCES:

25X1A9a

[REDACTED]
Contracting Officer, DPD

25X1A **SIGNED**

[REDACTED]
Security Officer, DPD

25X1A9a **SIGNED**

[REDACTED]
Comptroller, DPD

25X1A9a

DPD-DD/[REDACTED]:ccc

Distribution:

- 1 - CB/DPD RS-4802
- 1 - " RS-8034
- 1 - " RS-8035
- 1 - " RS-8036
- 1 - " RS-8037
- (Task Order Nos.)
- (1,2,3,4,5,6,7,8)
- 1 - SEC/DPD
- 1 - FIN/DPD RS-4802
- 1 - " RS-8034
- 1 - " RS-8035
- ✓ 1 - " RS-8036
- 1 - " RS-8037
- (Task Order Nos.)
- (1,2,3,4,5,6,7,8)
- 1 - RI/DPD

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